ORDER

Orders Order / Rev: 193332 Alt Order #: Product Desc: Dan Newberry State Senate Estimate: Flight Dates: 09/26/16 - 11/07/16 Primary AE: Jenna Salmon Sales Office: Original Date / Rev: **EWSDC** 09/27/16 / 09/27/16 Order Type: **GENERAL** Sales Region: NAT Agency Name: All-en Media LLC **Buying Contact:** Billing Type: Cash Billing Contact: Broadcast Billing Calendar: 2260 E 34th St Billing Cycle: EOM/EOC Tulsa, OK 74105 Agency Commission: 15% Newberry/Republican/State Senate Advertiser New Business Thru: Name: Demographic: A25-54 Order Separation: 00:20:00 **Product Codes:** PL State Candidate Advertiser External ID: DEF Priority: Agency External ID: Revenue Code 1: POL Unit Code: General Revenue Code 2: POL Revenue Code 3: CAND

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/16	10/30/16	24	\$4,560.00	\$3,876.00
10/31/16	11/07/16	9	\$1,710.00	\$1,453.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2016	24	\$4,560.00	\$3,876.00	0.00
November 2016	9	\$1,710.00	\$1,453.50	0.00
Totals	33	\$6,270.00	\$5,329.50	0.00

Account Executives

Bill Plan

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jenna Salmon			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1	KJRH	09/26/1	6 11/07/16	M-F 5-6am News	CM	5-6am		:30	0	\$70.00P-3	0.00 NM	11	\$770.00
				M-F 5-6am News									
	Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
We	eek: 09/	26/16	10/02/16	TF	1	\$70.00	0.00						
We	eek: 10/	03/16	10/09/16	MTWTF	1	\$70.00	0.00						
We	eek: 10/	10/16	10/16/16	MTWTF	2	\$70.00	0.00						
We	eek: 10/	17/16	10/23/16	MTWTF	2	\$70.00	0.00						
We	eek: 10/	24/16	10/30/16	MTWTF	2	\$70.00	0.00						
We	eek: 10/	31/16	11/06/16	MTWTF	2	\$70.00	0.00						
We	eek: 11/	07/16	11/13/16	M	1	\$70.00	0.00						
N 2	KJRH	09/26/1	6 11/07/16	M-F Today Show	CM	7-9am		:30	0	\$200.00P-3	0.00 NM	11	\$2,200.00
				M-F Today Show									
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
We	eek: 09/	26/16	10/02/16	TF	1	\$200.00	0.00						
We	eek: 10/	03/16	10/09/16	MTWTF	1	\$200.00	0.00						
We	eek: 10/	10/16	10/16/16	MTWTF	2	\$200.00	0.00						
We	eek: 10/	17/16	10/23/16	MTWTF	2	\$200.00	0.00						
We	eek: 10/	24/16	10/30/16	MTWTF	2	\$200.00	0.00						
We	eek: 10/	31/16	11/06/16	MTWTF	2	\$200.00	0.00						
We	eek: 11/	07/16	11/13/16	M	1	\$200.00	0.00						
N 3	KJRH	09/26/1	6 11/07/16	M-F 6-630pm Nev	vs CM	6-630pm		:30	0	\$300.00P-3	0.00 NM	11	\$3,300.00
				M-F 6-630pm Nev	WS								

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Order / Rev: 193332 Advertiser: Newberry/Republican/State Senate

Alt Order #: Product Desc: Dan Newberry State Senate

KJRH

Flight Dates: 09/26/16 - 11/07/16 Estimate:

Ln Ch Start End	Inventory Code	Break	Start/End	Time Days	Len Spo	ts	Rate Pri	Rtg Type	Spots	Amount
N 3 KJRH 09/26/16 11/07/16	M-F 6-630pm News	CM	6-630pm		:30	0	\$300.00P-3	0.00 NM	11	\$3,300.00
	M-F 6-630pm News									
Start Date End Date	Weekdays Sr	oots/Week	<u>Rate</u>	Rating						
Week: 09/26/16 10/02/16	TF	1	\$300.00	0.00						
Week: 10/03/16 10/09/16	MTWTF	1	\$300.00	0.00						
Week: 10/10/16 10/16/16	MTWTF	2	\$300.00	0.00						
Week: 10/17/16 10/23/16	MTWTF	2	\$300.00	0.00						
Week: 10/24/16 10/30/16	MTWTF	2	\$300.00	0.00						
Week: 10/31/16 11/06/16	MTWTF	2	\$300.00	0.00						
Week: 11/07/16 11/13/16	M	1	\$300.00	0.00						

Totals 33 \$6,270.00